

FIG. 1

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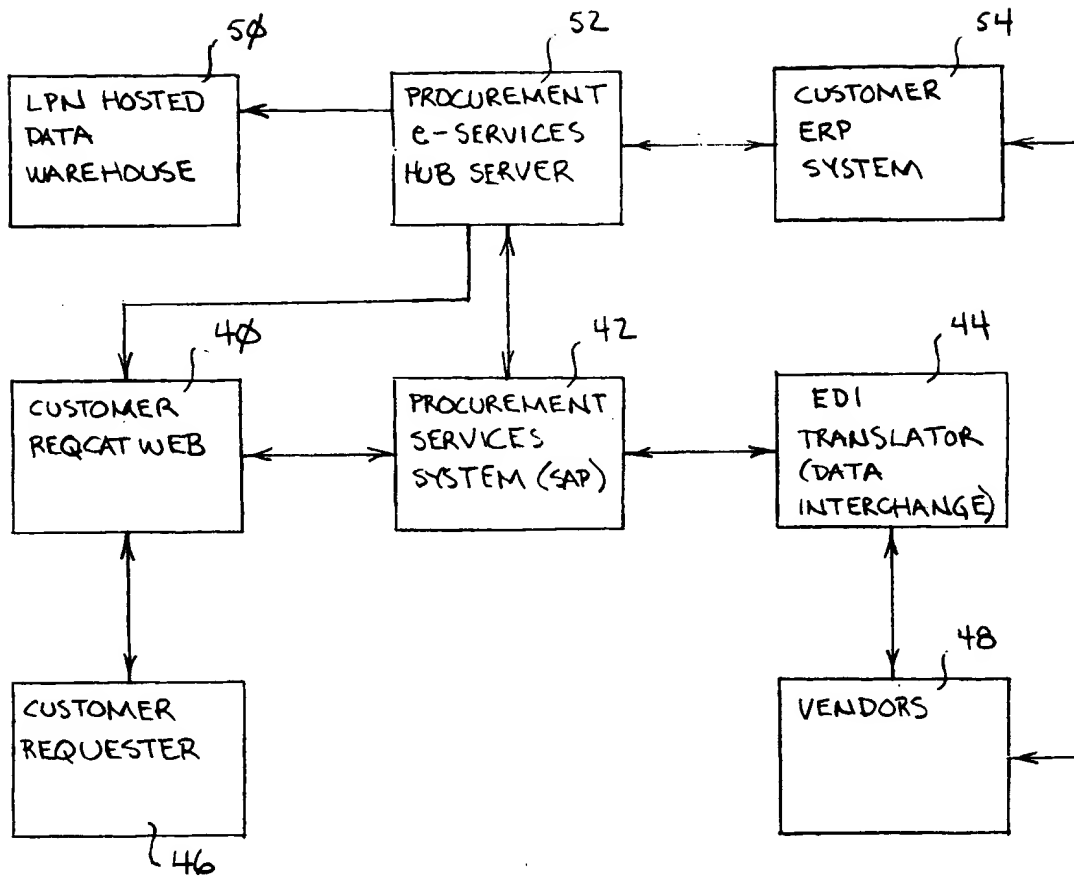


FIG. 2

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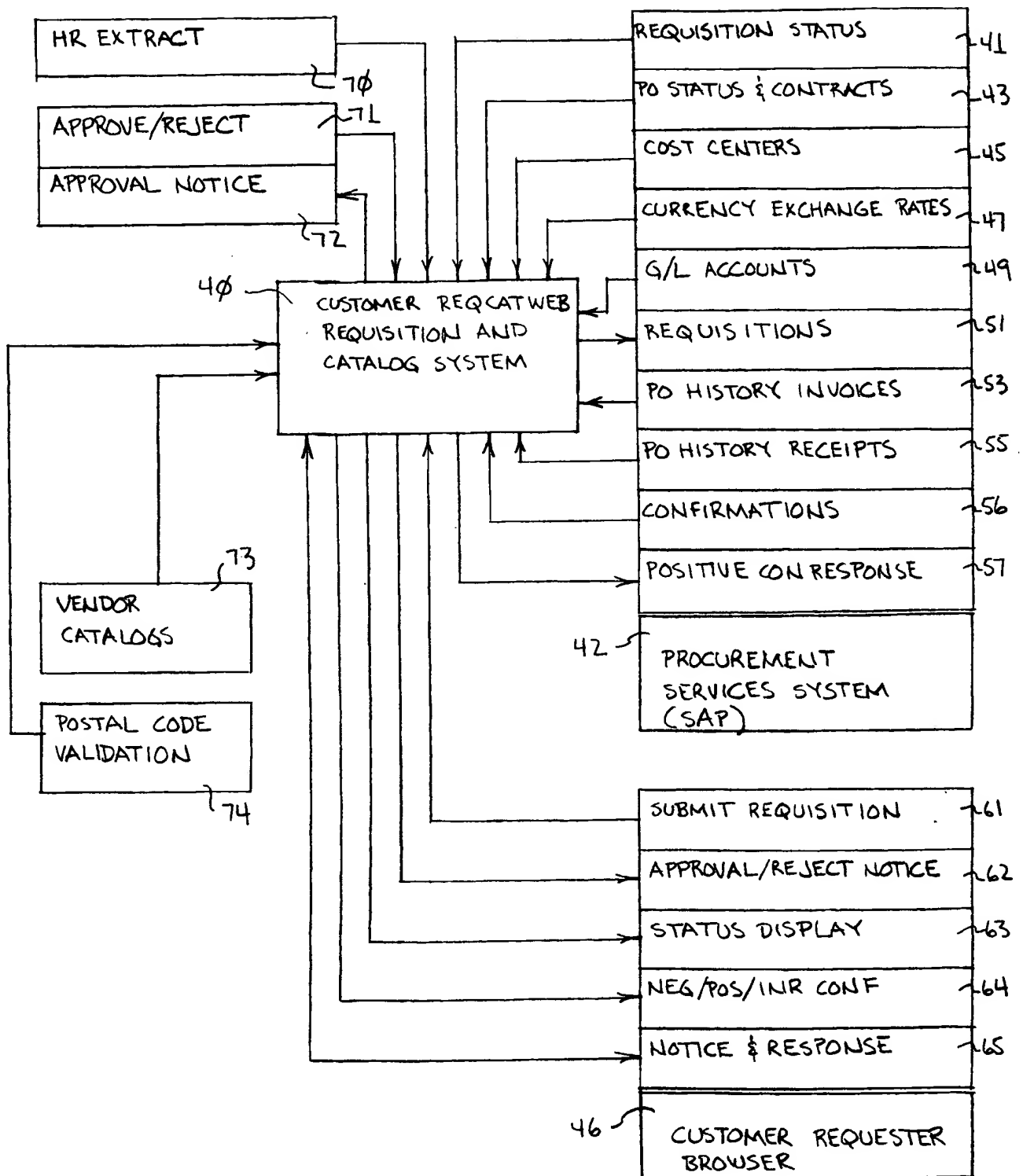


FIG. 3

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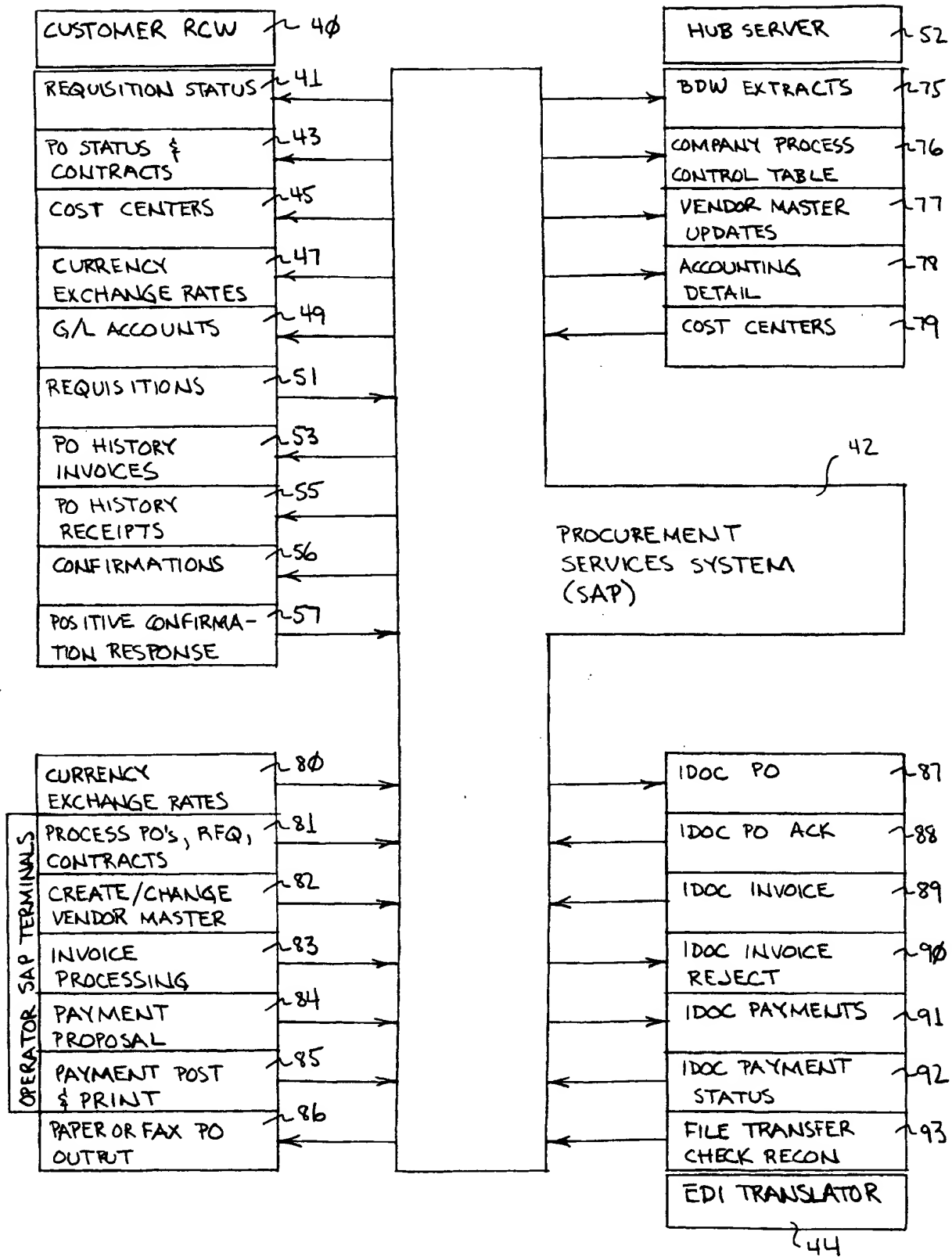


FIG. 4

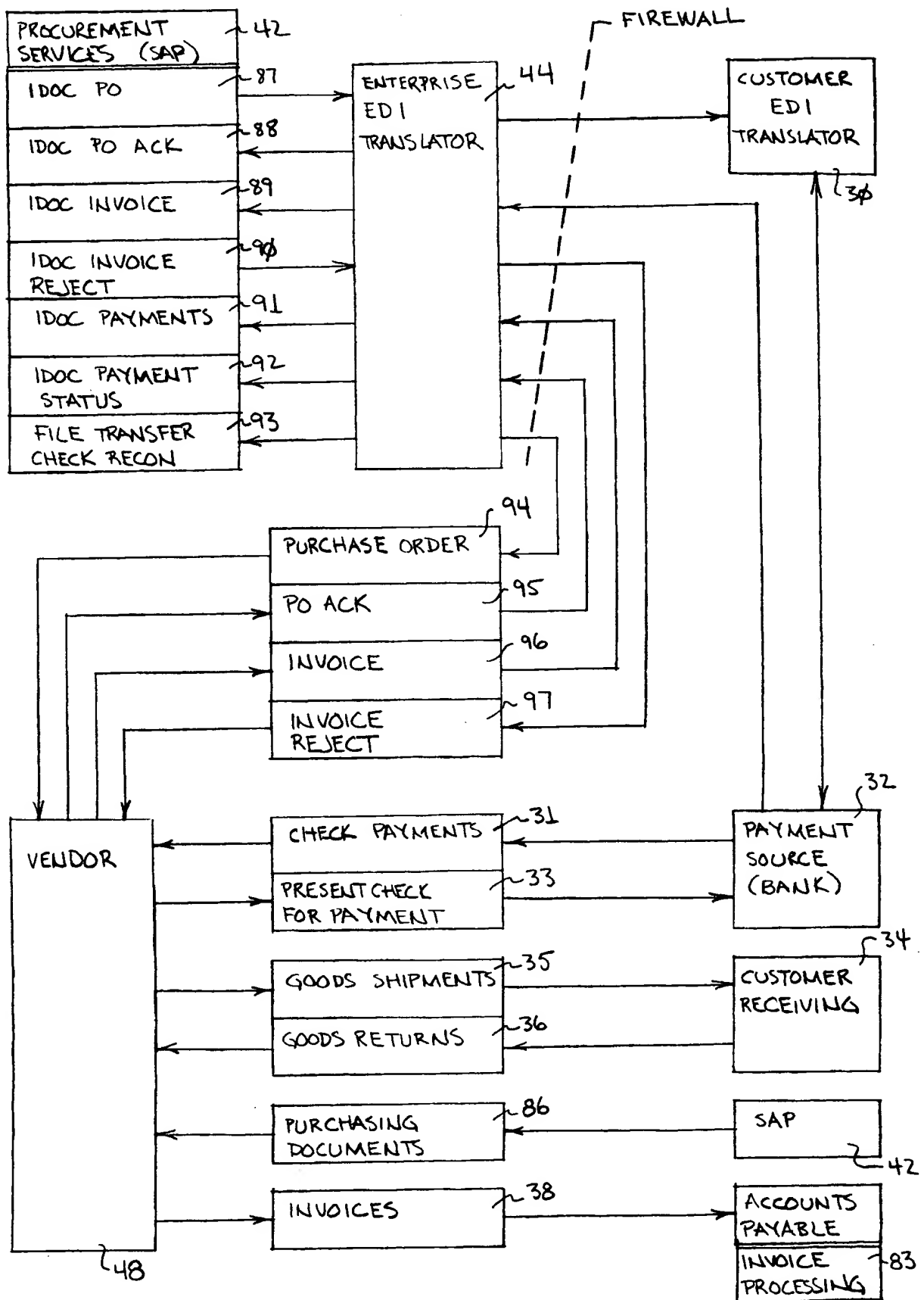


FIG. 5

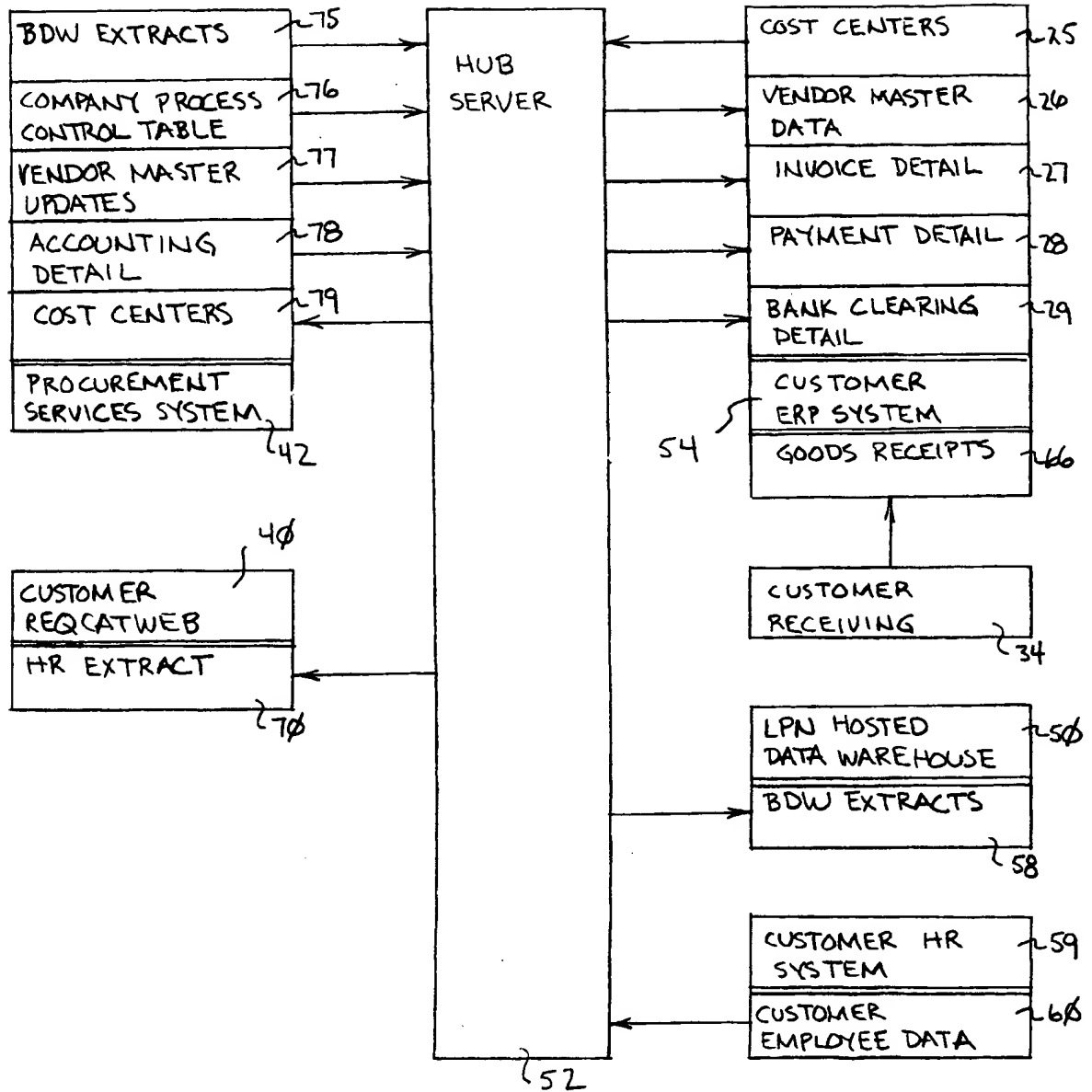


FIG. 6

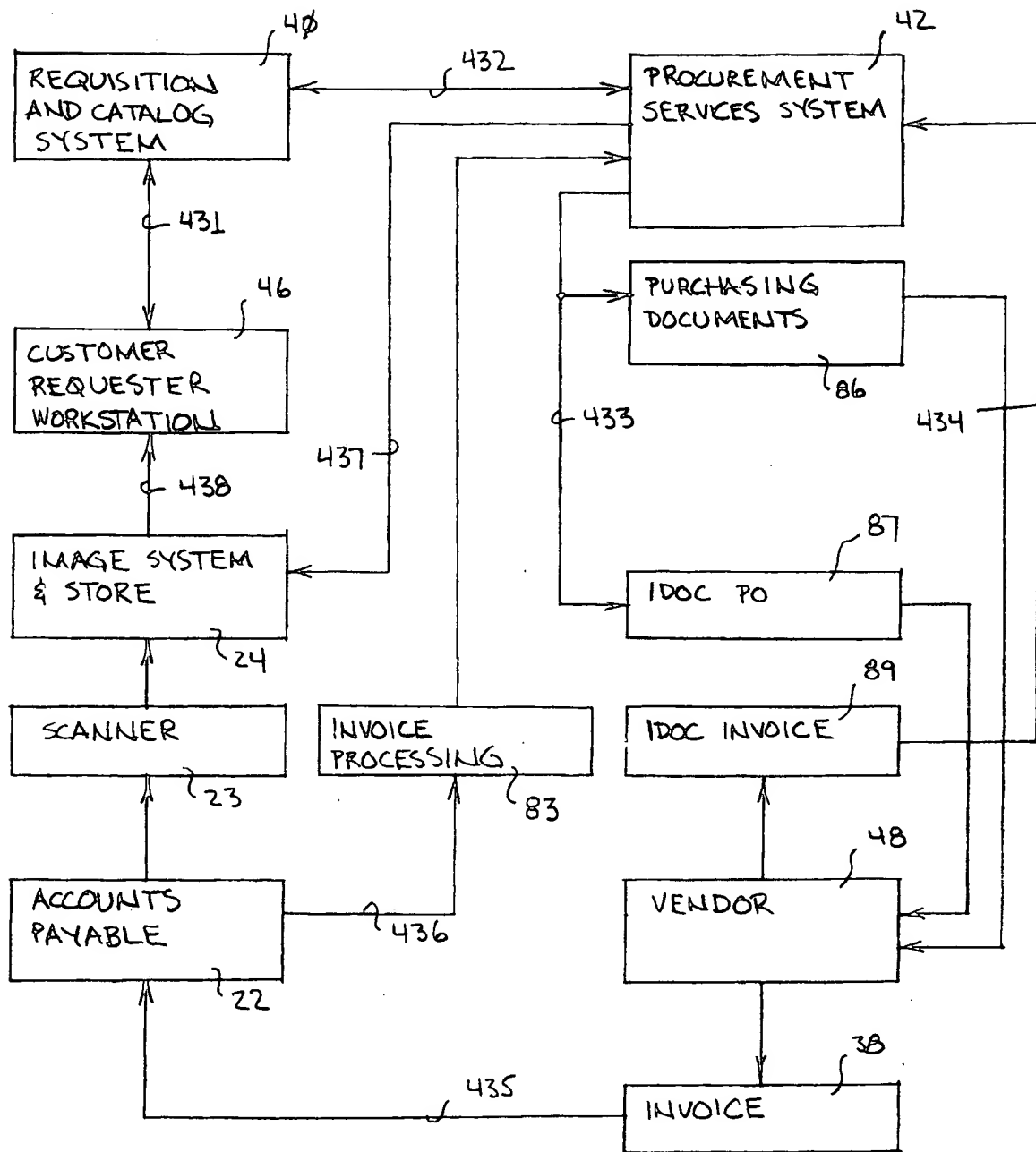


FIG. 7

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The screenshot displays a web interface for 'United Technologies'. The main heading is 'Req/Cat Web Confirmations'. On the left, a navigation menu includes 'Confirmations Home', 'Confirmations Help', 'Confirmation Notices', 'Summary Notices', 'Administration', 'Invoice Image Search' (which is highlighted), and 'Req/Cat Home'. The main content area is titled 'Invoice Image Search' and contains four buttons: 'Search', 'View All', 'Previous', and 'Next'. Below the buttons, the text states: 'This page allows you to search for invoice images.' It then instructs the user to click the 'Search' button to find invoices matching their criteria, which will be presented as a list of links. It also mentions that clicking 'View All' will show a list of all invoices in the system. A final note states that users without administrative privileges will only be able to view invoices related to requisitions for which they are the requester.

United Technologies

Req/Cat Web Confirmations

Confirmations Home
Confirmations Help
Confirmation Notices
Summary Notices
Administration
Invoice Image Search
Req/Cat Home

Invoice Image Search

[Search](#) [View All](#) [Previous](#) [Next](#)


This page allows you to search for invoice images.

Click the **Search** button above to search. If invoices matching your criteria are found a list of links will be presented to allow you to view the images.

If you would like to view a list of all invoices in the system click on **View All**.

If you do not have administrative privileges to the system then you will only be able to view invoices related to requisitions for which you are the requester.


FIG. 8


United Technologies

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)

Invoice Image Search
[Req/Cat Home](#)

Req/Cat Web Confirmations


Invoice Image Search


<u>Invoice Key</u>	<u>Supplier</u>	<u>Entry Date</u>
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/8/2000
CAONCA3100000001	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000002	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000003	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000004	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000007	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000010	BRUCKNER SUPPLY COMPANY INC	2/9/2000
CAONCA3100000014	BETZDEARBORN	2/14/2000
CAONCA3100000015	PURE WATER SOLUTIONS	2/14/2000

FIG. 9

[illegible]

END9 2000 0175 USL

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**United Technologies**

Req/Cat Web Confirmations

[Confirmations Home](#)
[Confirmations Help](#)
[Confirmation Notices](#)
[Summary Notices](#)
[Administration](#)
[Invoice Image Search](#)
[Req/Cat Home](#)

Invoice Image Search

Invoice Key	Supplier	Entry Date
CA0NCA3100000002	BRUCKNER SUPPLY COMPANY INC.	2/3/2000

Netscape

Enter one or more values below to search for invoices.
Fields marked with * are required.
Enter multiple companies separated by comma: ABDC,EFGH,IJKL

Country

CA

Company *

ONCA

Department

Vendor Number

Invoice

3100000002

Purchase Order Number

Vendor Invoice

Start Date (mm-dd-yyyy)

-

End Date (mm-dd-yyyy)

-

FIG. 10

ENDA 2000 0175 US 1
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archive.tif - Imaging

File Edit View Help Window Animation Help

25.30%

Burr Oak Tool and Gauge Company, Inc. **INVOICE**

REMY BURR OAK TOOL AND GAUGE
TO: COMPANY, INC.
PO BOX 838
STURGIS, MI 49081, U.S.A.
1000019015

INVOICE NUMBER 203711
INVOICE DATE 01/07/00
YOUR ORDER NO. 400001731

SOLD TO: CARRIER CORPORATION C/O IBM
GLOBAL SERVICES AND PRODUCE
PO BOX 9007
ENDICOTT NY 12761-9007

SHIP CARRIER CORPORATION
TO: BUILDING TR20
CARRIER PARKWAY
SYRACUSE NY 13221

ATtn: FIEDLER BLDG LOCATION 8114 PAB

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
101832	001231 RPS/C	STURGIS, MI	NET 30 DAYS	
001	STRIPPER TUBE, 7MM X .243" X 22 1/8"	MR	24.00	8.43
AMOUNT:				226.32
				226.32
BURR OAK TOOL AND GAUGE COMPANY, INC. Phone: 517-421-4225 Fax: 517-421-4226 PAB: 517-421-4277				226.32

FIG. 11

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Zoom | 100% | Help

Zoom In | Ctrl+Up Arrow
Zoom Out | Ctrl+Down Arrow
Zoom to Selection

Fit to Height
Fit to Width
Reset View
Actual Size

5150832 1/10/00

ITEM NUMBER	QUANTITY	DESCRIPTION
A025480	1	100% 100%
+SRPHILL	1	100% 100%

100% 100%
200% 200%
400% 400%
Custom

08 JAN 10 PM

081
3)
80C
1A.

FIG. 12